Bill to:	Ship t			
MAK9929 MASSTORES PTY LTD t/a MAKRO SA PRIVATE BAG X4 SUNNINGHILL, SANDTON 2157 VAT REG NO: 4300119155	BRO T BRO MATATIELE 063 CNR B EH & JAGGER STREETS MAT ELE 473	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 18.10.2023 Customer Order Number: 3901463737 KWV Order Number: 110867131 Loading Status: Gross Weight : 10.600kg	Document Type: TAX INVOICE Document No: 0041040946 Document Date: 20.10.2023 Delivery date: 20.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV (RIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black C andit 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml	CS	150 x 20	1	Item rejected - No stock						
					1					256.85	38.53	295.38

Liquor Runner Durban
DEBRIEFED
Signed

Brown's Cash 'n Carry
MATATIELE
(NEW ACCOUNT)
DATE ____ CTN REC ____
RECEIVED BY ____
PRINT NAME
RECEIVED BY
DELIVERY BY ____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Lungelo Signature: Date: 20/10/23	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Display Invoice Document 5115089169 2023

Hide PO structure   Follow-On Documents ...

Transaction: Invoice   5115089169 2023

Basic Data | Payment | Details | Tax | Contacts | Note

Invoice date	20.10.2023	Reference	0041040946
Posting Date	22.10.2023		
Amount	295.38	ZAR	Calculate tax
Tax amount	38.53	P2 (15% Input VAT on ...	
Text			
Paymt terms	30 Days 1.5 %		
Baseline Date	30.11.2023		
Company Code	MZA1 Makro SA Johannesburg		

Vendor 0000009929

WARSHAY INVEST PTY LTD TA KWV(SPIRITS...

WARSHAY INVESTMENTS (PTY) LTD

PO Box 528

PAARL

0218073911   0116560293

germishuysc@kwv.co.za

Bank acct 63003286845

FNB   OI

PO Reference

Layout: All information

Item	Amount	Quantity	O...	Purchase ...	Item	PO Text	Tax Cod
1	256.86	1	CS	3901463737	100	HOOCH FOX BLACK CURRANT 275ML	P2 (15%

Item   Search Term   0 / 0   Items